NPDES PERMIT BACKLOG						
PERMITTYPE	PERMIT NAME	FACILITY NAME	Appliestion	STATUS		
			Received			
			Date			
NPDES Individual Permit	U.S. Bureau of Land	U.S. BUREAU OF LAND	9/29/2013	PENDING Permit drafted and undergoing internal technical review. Expect public notice period in June. Final permit		
	Management-Front	MANAGEMENT-FRONT RANGE		to be issued this Summer.		
	Range District - Park	DISTRICT - PARK CENTER WELL				
	Center Well					
NPDES Individual Permit	U.S. General Services	DENVER FEDERAL CENTER	3/1/2017	PENDING: Draft permit in preparation. Facilitated meeting with GSA and City of Lakewood planned for June to		
	Administration			discuss goals and opportunties for stomwater mgt. for Federal Center and to encourage cooperative stormwater		
				mgmt. ORD staff providing support through Skills MarketPlace project to assist with facilitation and permit		
				development.		
NPDES Individual Permit	Prairie Knights Casino	PRAIRIE KNIGHTS CASINO AND	9/8/2015	PENDING: Draft permit undergoing internal technical review. Management review to begin next week.		
		RESORT				
NPDES Individual Permit	New Town Water	NEW TOWN WATER TREATMENT	4/24/2017	PENDING: Draft permit completed, public notice period completed, R8 working with Fish and Wildlife to finalize ESA		
	Treatment Plant	PLANT		issues. Once FWS review is complete, permit will be finalized for signature.		
NPDES Individual Permit	MHA INTERPRETIVE	MHA INTERPRETIVE CENTER	7/5/2017	PENDING: Draft permit at public notice. Expect permit finalization in late July/early August.		
	CENTER					

UIC PERMIT BACKLOG							
WELL CLASS	LOCATION	WELL/COMPANY NAME	Application Received Date	STATUS			
Class I	СО	Centennial Disposal/Powertech	8/24/2010	Possible withdrawal. Operator told EPA to stop work on application on 10/4/11. EPA asked operator to consider requesting withdrawal in May 2018 and has received no reply.			
		Ex. 5 De	libera	ative Process (DP)			
Class II	Ft Berthold	RED SWD 1/Goodnight Midstream	7/29/2016	Consultations conducted w/MHA. Draft permit issued 6/1/18 for 30 day public comment.			
Class II	Ft Berthold	Clarks Creek 200-07 SWD/EOG	8/8/2016	Consultations conducted w/MHA. Permit is currently being drafted but waiting on further data from operator.			
Class II	Ft Berthold	Liberty 200-14 SWD/EOG	8/11/2016	Consultations conducted w/MHA. Permit is currently being drafted but waiting on further data from operator.			
Class II	Ft Berthold	Big Bend 3-6 SWD/Slawson	1/9/2017	Consultations conducted w/MHA. Will be addressed after draft permit for newer application (i.e., Slawson's Howie #1) is issued consistent with operator's preference.			
Class II	Ft Berthold	New Town #1 SWD/Newalta	2/19/2014	Tribes requested consulation after initial draft permit was public noticed (consultation conducted). Expect to re-issue draft permit in July/August 2018 in response to comments.			
Class III	SD	Dewey Burdock ISR/Powertech	2/24/2008	Expect to re-issue parts of draft permit later in 2018 in response to comments. Application was complete in July 2012.			
Class III	СО	OSR-1/Simple Oil	7/25/2014	Possible Withdrawal. Contacted new owner in April, 2018 about intent for proceeding with RD&D oil shale project but received no reply.			
Class V	SD	Dewey Burdock Disposal/Powertech	3/29/2010	Expect to re-issue parts of draft permit later in 2018 in response to comments; Application was complete in January 2012.			
Class V	СО	Centennial Shallow/Powertech	4/30/2009	Draft permit re-issued; Possible withdrawal: Operator told EPA to stop work on application on 10/4/11. EPA asked operator to consider requesting withdrawal in May 2018 and has received no reply.			